



PURCHASE ORDER

18 MAR 2003

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO. 03-31450	VENDOR CODE 7940	REQUISITION NO. 185885
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*** SHIP TO ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

801-478-0112

CONFIRMING DO NOT DUPLICATE <input checked="" type="checkbox"/>	NON CONFIRMING	SHIP VIA BEST WAY	TERMS NET	FOB POINT S/P P.P. & ADD	2 PAGE OF 2	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	UNIT	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
			IT IS IMPORTANT THAT THIS MATERIAL BE RECEIVED ON TIME. PLEASE ADVISE BUYER IF ANY DELAY IS EXPECTED ***** * THIS IS A CONFIRMING PURCHASE ORDER * *DUPLICATE ITEMS WILL BE RETURNED AT YOUR EXPENSE* ***** DATE REQUIRED 03/25/03			
					TOTAL COST	6,187.00

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within Five days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES ARE TO ADD TAX OF 6%

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

JOHN LARSEN 435-864-4414

REVIEWED BY RALPH NEWBERRY

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